

SN	Register S No	Online Reg No	Date	Patient Name	Address	Amount	Remarks
1	288	25309	2081.03.20	Gopal Bahadur Gharti	Rohini-3	3,977.00	
2	360	26702	2081.03.19	Subash Shahi	Siddharthanagar-3	365.00	
3	629	37983	2081.03.16	Kumari Basyal	Devdaha-4	1,840.00	
4	1599	169086	2081.03.01	Nuruladdin Bhat	Rohini-04	100,000.00	
5	1600	169242	2081.03.03	Shovakhar Poudel	Sainamaina-07	100,000.00	
6	1601	169399	2081.03.04	Indrawati Nau	Omsatiya-03	100,000.00	
7	1602	169403	2081.03.04	Rajmati ahir	Mayadevi-05	100,000.00	
8	1603	169582	2081.03.06	Raimun Nosha	Sarawal-06	100,000.00	
9	1604	169687	2081.03.07	Hamidun Nisha Ansari	Siddharthanagar-06	100,000.00	
10	1605	169692	2081.03.07	Basanta Kumar Shrestha	Butwal-09	100,000.00	
11	1606	169694	2081.03.07	Bidhawati dhobi	Gaidahawa-05	100,000.00	
12	1607	169814	2081.03.08	Shyam Bahadur Budhahoki	Tilottama-03	100,000.00	
13	1608	170009	2081.03.11	Churamani Pandey	Satyawati-02	100,000.00	
14	1609	170205	2081.03.13	Saraswati dhenga	Gulmi Darbar-04	100,000.00	
15	1610	170333	2081.03.14	Indra Mukhi Shukla	Sammarimai-07	100,000.00	
16	1611	170404	2081.03.16	Chhedi Kurmi	Maharajgunj-01	100,000.00	
17	1612	170747	2081.03.19	Nidhu Ram Bhandari	Pyuthan-04	100,000.00	

SN	Register S No	Online Reg No	Date	Patient Name	Address	Amount	Remarks
18	1613	170826	2081.03.20	Nim Bahadur Rayamajhi	Airawati-06	100,000.00	
19	1614	170975	2081.03.21	Kulbuddin Khan	Marchawari-01	100,000.00	
20	1615	170978	2081.03.21	Kaladhar Adhikari	Bardaghat-04	100,000.00	
21	1616	170982	2081.03.21	Mitralal Panthi	Chhatradev-03	100,000.00	
22	1617	170985	2081.03.21	Ram Kali Thatherani	Krishnanagar-02	100,000.00	
23	1618	170988	2081.03.21	Chhabilal pandey	Butwal-17	100,000.00	
24	1619	170992	2081.03.22	Prem Kumari Khadka	Isma-05	100,000.00	
25	1620	171070	2081.03.23	Lorik Teli	Lumbini Sanskrit-02	100,000.00	
26	1621	171071	2081.03.23	Hairun Nisha Musalman	Lumbini Sanskrit-06	100,000.00	
27	1622	171423	2081.03.27	Bechan Kathariya Tharu	Tilottama-12	100,000.00	
28	1623	171518	2081.03.28	Mantri Prasad Yadav	Siyari-01	100,000.00	
29	1624	171519	2081.03.28	Bhagwati kunwar	Ribdikut-06	100,000.00	
30	1625	171609	2081.03.30	Sahabun dhuniyani	Rohini-02	100,000.00	
31	1626	171612	2081.03.30	Binod Poudel	Sainamaina-02	100,000.00	
32	1627	171615	2081.03.30	Sharada devi chudali	Banganga-09	100,000.00	
<b>Grand Total</b>						<b>2,906,182.00</b>	